

Tuesday, September 15, 2015 10:03:27 AM

136860

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

10

Cust Item ID:

Start Date: 9/15/2015 **Start Qty:** 10.00

Required Date: 9/25/2015 **Req'd Qty:** 10.00

10

Customer:

Reference:

Approvals: Process Plan: JMF Date: 5-9-15 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Stop ***NR2***

[illegible]

Work Order ID 136860

Tuesday, September 15, 2015 10:03:27 AM

136860

Page 2

Item ID: D4410-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shim (205)
Start Date: 9/15/2015 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 9/25/2015 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Outsource process-Anodize per QSI017 4.1.10.1	0.00							
130									
Outsource4	Memo	0.00							
Outsource process - Anodize	Issue P/O: <u>29295</u> Black Anodize as per Dwg D4410								
	C OF C IS REQUIRED								
140	Receive & Inspect for Damage & Mat'l Certs	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC3- Inspect Part Finish	0.00							
150									
QC	Memo	0.00							
Quality Control									

DAS
06
9-89

SEP 17 2015

DAS
38
9-89

SEP 17 2015

Tuesday, September 15, 2015 10:03:27 AM

Item ID: D4410-11

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Shim (205)

Start Date: 9/15/2015 **Start Qty:** 10.00 ***10***

Cust Item ID:

Required Date: 9/25/2015 **Req'd Qty:** 10.00 ***10***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

160

Identify as per dwg & Stock Location:

0.00

160

Packaging

Memo

0.00

Packaging

SEP 17 2015

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

MC

SEP 17 2015

54120150917

Picklist Print

Tuesday, September 15, 2015 10:03:26 AM

Page 1

Work Order ID: 136860

136860

Parent Item: D4410-11

D4410-11

Parent Item Name: Shim (205)

Start Date: 9/15/2015

Required Date: 9/25/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 12/08/13 JFS VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R1.500		Purchased		No		100	f	21.6550	0.076	0.8			DAS 40 9-89
M6061T6R1 500									**	15/09/15			
6061-T6 Round Bar 1.50													

Location

Loc Qty

Loc Code

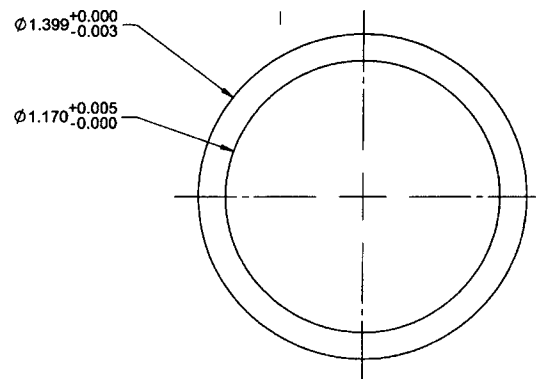
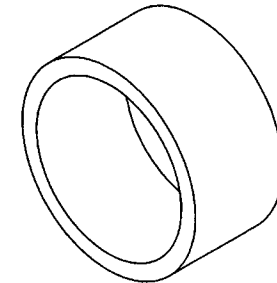
MAT012

21.655

→ m131226

21.655

.75



D4410-11 205 SHIM

MS
136860

RELEASED
P.R. 2015 JUL 02

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)
OR ASTM B211 OR ASTM B221
REF. DART SPEC. M6061T6R1.500
- 2) FINISH: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.03 lbs

APPROVED

DESIGN	VS	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	VS		
CHECKED	RF	DRAWING NO.	REV. E
MFG. APPR.	EPDMA	D4410	SHEET 10 OF 12
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CO-PILOT COLLECTIVE HEAD	NTS
DATE	15.05.28	COPYRIGHT © 2011 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 63917

Date: 17-Sep-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
10 ea	Part: D4410-11 SHIM BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20150701	Rev: E	PO: PO29795 Line: /
10 ea	Part: D4410-23 BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20150702	Rev:	PO: PO29795 Line: /
1 ea	Part: D5156-1 FACE PLATE BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20150703	Rev: B	PO: PO29795 Line: /
1 ea	Part: D5156-3 FACE PLATE BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20150704	Rev: B	PO: PO29795 Line: /
Certificate of Conformance			
A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.			
ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY			
DATE: 17/9/15			



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Canada

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Pack List

Number: 63917

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Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via
Quantity	Description	
	CERTIFIED SIGNATURE : 	
	RECEIVER SIGNATURE : _____	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29795**

Purchase Order Date 9/15/2015

PO Print Date 9/16/2015

Page Number 1 of 3

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	136860	D4410-11 SHIM REV. E	9/18/2015 Yes 9/18/2015 FINISH: BLACK Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2, Type III Class 2		10.00	\$5.68	\$56.82
						Line Total:	\$56.82
2	136836	D4410-13 SHIM REV. E	9/18/2015 Yes 9/18/2015 FINISH: BLACK Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2, Type III Class 2		10.00	\$5.68	\$56.82
						Line Total:	\$56.82
3	136796	D5156-1 FACE PLATE REV. B	9/18/2015 Yes 9/18/2015 FINISH: BLACK Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2, Type III Class 2		1.00	\$5.68	\$5.68

Note:

9/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29795**

Purchase Order Date 9/15/2015
PO Print Date 9/16/2015

Page Number 2 of 3

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$5.68

4	136797	D5156-3 FACE PLATE REV. B	9/18/2015	1.00	\$5.68	\$5.68
---	--------	------------------------------	-----------	------	--------	--------

Yes

9/18/2015

FINISH: BLACK Anodize per MIL-A-8625F Type I or IB or IC or II or IIB Class 2, Type III Class 2

Line Total: \$5.68

5	71401-45	PROCUREMENT QUALITY CLAUSES	9/18/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

9/18/2015

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

9/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29795**

Purchase Order Date 9/15/2015

PO Print Date 9/16/2015

Page Number 3 of 3

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

PO Total:

\$125.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/16/2015

Generic Quote Calculator - quoted by:

QTY	PART NUMBER	MIL SPEC	QTY	UNIT COST	TOTAL COST
1	D4410-11	BLACK ANODIZE	10	\$125.00	
2	D4410-23	BLACK ANODIZE	10		
3	D5156-1	BLACK ANODIZE	1		
4	D5156-3	BLACK ANODIZE	1		
		REPEAT JOBS	☒	NO	
PO# 29795					
COMMENTS					

DELIVERY 18-SEP